



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Non- stationery Items - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.6965/-** incurred towards repair of sofa sets and other furniture items in the peshi of Special Chief Secretary to Govt., and Special Secretary to Govt., for the official use of the Department - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 518

Dated:03.11.2009.

Read the following:-

1. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. issued Govt. Lr. No.5206/op/A3/2009 dated :18-09-2009.
3. From M/s. Sankalpa Enterprises, Hyderabad Credit Bills No.11545 dated:28-10-2009 for Rs:6965 /-.

ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs.6965/-**(Rupees Six thousand and Nine hundred and Sixty Five only) towards repair of sofa sets and other furniture items in the peshi of Special Chief Secretary to Govt., and Special Secretary to Govt., for the official use of the Department by **M/s. Sankalpa Enterprises, Hyderabad.**

2. The amount sanctioned in para one above shall be debited to “3451- Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of “**M/s. Sankalpa Enterprises, Hyderabad.**”
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
M/s. Sankalpa Enterprise,10-1-92/116B, Ampro colony,
Saroor nagar,Hyderabad – 500 048.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER